

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
 PATRICK A JOHN
 ANTOINETTE ANDREWS-JOHN

CASE NO. 04 B 41060

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor
 SSN XXX-XX-3784 SSN XXX-XX-5298

 TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
 Final Report and Account of the administration of the estate pursuant to
 11 USC 1302(b)(1).

1. The case was filed on 11/04/04 and confirmed on 01/07/05.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 82849.04 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
EMC MORTGAGE	CURRENT MORTG	37474.05	.00	37474.05
EMC MORTGAGE	MORTGAGE ARRE	11393.72	.00	11393.72
AMERICREDIT FINANCIAL	SECURED VEHIC	6675.00	293.70	6675.00
GREENBROOK TANGLEWOOD	SECURED	1579.00	109.55	1579.00
DAIMLER CHRYSLER FINANCI	UNSECURED	NOT FILED	.00	.00
US DEPARTMENT OF EDUCATI	UNSECURED	2134.17	.00	2134.17
DISCOVER BANK	UNSECURED	3972.48	.00	3972.48
DANIEL CHIN MD	UNSECURED	NOT FILED	.00	.00
MCI	UNSECURED	NOT FILED	.00	.00
NCM TRUST	UNSECURED	1530.86	.00	1530.86
TCF BANK	UNSECURED	NOT FILED	.00	.00
TCF BANK	UNSECURED	NOT FILED	.00	.00
AMERICAN COLLECTION	UNSECURED	NOT FILED	.00	.00
AMERICAN COLLECTION	UNSECURED	NOT FILED	.00	.00
AMERICAN COLLECTION	UNSECURED	NOT FILED	.00	.00
ARMOR SYSTEMS CORP	UNSECURED	NOT FILED	.00	.00
CREDIT PROTECTION ASSOC	UNSECURED	NOT FILED	.00	.00
CHECK INTO CASH	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1587.25	.00	1587.25
CHECK N CO OF ILLINOIS	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CITIZENS FINANCIAL SERVI	UNSECURED	NOT FILED	.00	.00
CITY OF COUNTRY CLUB HIL	UNSECURED	NOT FILED	.00	.00
COUNTRY COMPANIES INSURA	UNSECURED	NOT FILED	.00	.00
CROSS COUNTRY BANK	UNSECURED	NOT FILED	.00	.00
CITIBANK NA	UNSECURED	NOT FILED	.00	.00
DOMINICKS FOODS	UNSECURED	NOT FILED	.00	.00
ASSET ACCEPTANCE CORP	FILED LATE	.00	.00	.00

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JEFFERSON CAPITAL SYSTEM UNSECURED	1315.50	.00	1315.50
HOUSEHOLD RECOVERY SERVI UNSECURED	NOT FILED	.00	.00
HURLEY STATE BANK UNSECURED	NOT FILED	.00	.00
ILLINOIS COLLECTION SERV UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA UNSECURED	339.02	.00	339.02
KCA FINANCIAL SERVICES UNSECURED	NOT FILED	.00	.00
MERCHANTS CREDIT GUIDE UNSECURED	NOT FILED	.00	.00
MERCHANTS CREDIT GUIDE UNSECURED	NOT FILED	.00	.00
NATIONAL CREDITOR ADJUST UNSECURED	NOT FILED	.00	.00
NORDSTROM UNSECURED	NOT FILED	.00	.00
OBERWEIS DAIRY UNSECURED	NOT FILED	.00	.00
RADIO SHACK UNSECURED	NOT FILED	.00	.00
SPRINT UNSECURED	NOT FILED	.00	.00
T MOBILE UNSECURED	137.18	.00	137.18
USA PAYDAY LOANS UNSECURED	NOT FILED	.00	.00
AMERICREDIT FINANCIAL UNSECURED	8730.39	.00	8730.39
AMERICASH LOANS UNSECURED	296.14	.00	296.14
ECAST SETTLEMENT CORPORA UNSECURED	982.21	.00	982.21
US DEPARTMENT OF EDUCATI UNSECURED - C	.00	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	57121.77	.00	21025.20	.00	78146.97
PRINCIPAL PAID	57121.77	.00	21025.20	.00	78146.97
INTEREST PAID	403.25	.00	.00	.00	403.25
TOTAL PAID	57525.02	.00	21025.20	.00	78550.22
The Debtor's attorney, PETER FRANCIS GERACI				, was allowed \$	2700.00
and was paid \$ 2700.00 direct and \$.00	through the plan.	

The Trustee received \$ 3375.42 .

Refunds to the Debtor totaled \$ 923.40 .

Dated: 11/16/07

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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